Approved For Release 2000/04/19: CIA-RDP81B00879R090900190059-3



63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK

January 27, 1958

25X1C4a

Commander

Headquarters Detachment

25X1A9a

Attention:

Contracting Officer

25X1A2g

Subject:

Contract

Gentlemen:

We are forwarding herewith four (4) copies each of our Invoice 18144 and one (1) receipted copy of the Shipping Order related thereto.

Very truly yours,

25X1A5a2

Manager, Government Contracts

WC:PHB:cf Enclosures (5)

DOCUMENT NO.

NO CHANGE IN CLASS. []

II DECLASSIFIED
CLASS. CHANGED TO: TS (6) CLASS. CHANGED TO: TS (7) CLASS.

NEXT REVIEW DATE:

AUTH: HR 70.2

DATE: OF DESTRICT OF TO SERVIEWER; 010956

THE GPE COMPANIES: ASKANIA REGULATOR COMPANY . CINESOUND SERVICE CORPORATION . GENERAL PRECISION LABORATORY INCORPORATION GRAFLEX, INC. . THE GRISCOM-RUSSELL COMPANY . THE HEATHER ELECTRIC COMPANY . KEARFOTT COMPANY, INC. . KEARFOTT MANUFACTURING CORPORATION GRAFLEX, INC. . THE GRISCOM-RUSSELL COMPANY . THE HEATHER SUPPLY COMPANY . PLEASANTVILLE INSTRUMENT CORPORATION . SHAND AND JURS CO. LIBRASCOPE. INCORPORATED . LINK AVIATION.INC. . NATIONAL THEATHE SUPPLY COMPANY . PLEASANTVILLE INSTRUMENT CORPORATION SIMPLEX EQUIPMAPPOWED FOR THE COMPANY OF THE COMPA

GENERAL PLECISION LABORATORY OFFICE OF Release 2009/04/49: CIA-RDP81B00879R000900190059-376

63 BEDFORD ROAD PLEASANTVILLE, N. Y.

INVOICE Nº 1814

FOIAb3a

CUSTOMER'S ORDER NO.

CONTRACT NO.

invoice date January 22, 1958

sales order No. 4324 C/0#13

SHIPPED TO: Project Dragon Lady Warner Robins Air Material Area Robins Air Force Base

Georgia

Attn: Warehouse 17, Storeroom B M/F "PC-210A Depot Spares"

FOIAb3a

Commanding Officer Headquarters Detachment

SOLD TO

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N.Y.

			PAR IN NEW YORK FUN		sasanoville, Mere	
	DATE SHIPPED	1/6/58	SHIPPING ORDER NO		UNIT PRICE	AMOUNT
ITEM NO.	QUANTITY	PART NO.		DESCRIPTION	OKII PKIGE	
P/0 7		with Exhib	10A Depot Spare it "D" dated Mar re Parts List fo System"			
Sub- Item 247 300 350 377 382 384	2	6411-26 6411-241 6411-179 123-9-1 123-9-2 146-105-1	Antenna Array Magnetron Switch Synchro Synchro Transformer	FOIAb3a	1,412.07 774.62 49.27 167.88 175.18 55.03	\$ 1,412.07 774.62 49.27 335.76 175.18 110.06
				de La Marie	1.14	
			Shipment req	· · · · · · · · · · · · · · · · · · ·		\$ 2,858.10 FOIAb3b
		I certify that paym	that the above ent therefor ha	bill is correct and just not been received.		
FOIAL) 3b	GENERAL.	PRECISION LABOR	ATORY INCORPORATED.	CONTRACTING OFFIC	BIR /
					APPROVING OF A	1/00
FOIAb	3b					4/268
FOIAb	зь			f Accountant. RCHANDISE RETURNED AGAINST	AUTHORIZED CERTLE THE SALES ORDER NUMB	PING OFFICER

SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AU HE PITED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE TYCKING LIST ACCOMPANYING IT BELLES REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECUL E

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES MENIOR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Approved For Release 2000/04/19 : CIA-RDP81B00879R00090019001900190 ORDER GENERAL PRECISION ' ABORATORY

INCORPORA_ED PLEASANTVILLE, NEW YORK **ELLÍNE** 16529

INVOICE NUMBER

FOIAb3a

Commanding officer SOLD TO:

Readquarters letachment

SHIP TO: Frederic Tracon Lady

Warmer Robins Air Sateriel Area Robias Air Force Base

Georgia

Warehouse 17. Storerson B

DATE

31 December 57 4324 6/0 /13

FOIAb3a CUSTOMER'S ORDER NO.

SALES ORDER NO.

OTHER

F. O. B.

CONTRACT NO. **PRIORITY**

Pleasantville, W.Y.

	Fort Marchouse 17, Storerson 5		TERMS-NET 30 D.	AYS 	
TEM MODEL OR NO. PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	то	TAL
•	Model PC-210A Depot Spare Parts.				
) 977-8			• 41		
135-62-1		2 2			
121-0557-1 121-0557-3 6111-26		1 -	ě		
707-23-5 [XXX]QT7 23		1 ~ 1 ~	\$		
6411-241 120-51-682 120-51-473	7. I	2 2 1			
6111-179 - 123-9-1 123-9-2 116-105-1		2 1 2			
11,6-105-1				·	
	Note to Consignee: Please admowledge this s ment by signing one copy of this dominen				
	returning same to:				
REQ'D. DEL. DATE VIA: ROUTE	G.P.L. B/L # PREPAI OTHER W/B # COLLE G.B.L. # C. O. I	CT	TOTAL TAX —		
WEIGHT \ etu		•	Shipping Charge		
VALUE	SHIPPED: DATE	and the state of t	Invoice Amounts	FOL	Ab3b
RECEIVED BY	Invoice Instructions		2	Partial	Compl